



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 6229

Invoice Date August 6, 2020

**Total Due \$72.45**

**To:**

Michelle Nielsen  
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Headrest logos	\$7.50	0%	\$45.00
1	Cap black Camo	\$24.00	0.00%	\$24.00

Sub Total \$69.00

GST #775979693 \$3.45

**Total Due \$72.45**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

Thanks for choosing [Pear Media Inc.](#)



***www.pearmedia.ca***

Invoice

is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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